



Payment Report

February Payment

FY2016-17

Final

29 McCone

0547 Circle Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$447,786.18	\$268,671.72	\$179,114.46	\$44,778.62
This Month's Payment - sent to McCone County				\$44,778.62
Quality Educator Component (01-3111)				
ENTITLEMENT	\$44,049.10	\$26,429.46	\$17,619.64	\$4,404.91
This Month's Payment - sent to McCone County				\$4,404.91
At Risk Student (01-3112)				
ENTITLEMENT	\$4,625.03	\$2,775.00	\$1,850.03	\$462.50
This Month's Payment - sent to McCone County				\$462.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,123.75	\$1,874.28	\$1,249.47	\$312.38
This Month's Payment - sent to McCone County				\$312.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,992.92	\$1,795.74	\$1,197.18	\$299.29
This Month's Payment - sent to McCone County				\$299.29
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$125.40	\$83.60	\$20.90
This Month's Payment - sent to McCone County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,105.37	\$4,863.24	\$3,242.13	\$810.54
This Month's Payment - sent to McCone County				\$810.54



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	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$22,145.55	\$13,287.36	\$8,858.19	\$2,214.56
This Month's Payment - sent to McCone County				\$2,214.56
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$24.92	\$24.92	\$0.00	\$24.92
This Month's Payment - sent to McCone County				\$24.92
District Totals:				\$53,328.62



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29 McCone

0548 Circle H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$394,333.79	\$236,600.28	\$157,733.51	\$39,433.38
This Month's Payment - sent to McCone County				\$39,433.38
Quality Educator Component (01-3111)				
ENTITLEMENT	\$25,668.90	\$15,401.34	\$10,267.56	\$2,566.89
This Month's Payment - sent to McCone County				\$2,566.89
At Risk Student (01-3112)				
ENTITLEMENT	\$1,269.67	\$761.82	\$507.85	\$126.97
This Month's Payment - sent to McCone County				\$126.97
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,763.75	\$1,058.28	\$705.47	\$176.38
This Month's Payment - sent to McCone County				\$176.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,689.88	\$1,013.94	\$675.94	\$168.99
This Month's Payment - sent to McCone County				\$168.99
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$501.60	\$334.40	\$83.60
This Month's Payment - sent to McCone County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,137.83	\$4,282.68	\$2,855.15	\$713.78
This Month's Payment - sent to McCone County				\$713.78



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29 McCone

0548 Circle H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$11,449.40	\$6,869.64	\$4,579.76	\$1,144.94
This Month's Payment - sent to McCone County				\$1,144.94
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$14.52	\$14.52	\$0.00	\$14.52
This Month's Payment - sent to McCone County				\$14.52
District Totals:				\$44,429.45



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February Payment

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29 McCone

0566 Vida Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$118,482.18	\$71,089.32	\$47,392.86	\$11,848.22
This Month's Payment - sent to McCone County				\$11,848.22
Quality Educator Component (01-3111)				
ENTITLEMENT	\$9,507.00	\$5,704.20	\$3,802.80	\$950.70
This Month's Payment - sent to McCone County				\$950.70
At Risk Student (01-3112)				
ENTITLEMENT	\$42.30	\$25.38	\$16.92	\$4.23
This Month's Payment - sent to McCone County				\$4.23
Indian Education for All (01-3113)				
ENTITLEMENT	\$637.50	\$382.50	\$255.00	\$63.75
This Month's Payment - sent to McCone County				\$63.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$610.80	\$366.48	\$244.32	\$61.08
This Month's Payment - sent to McCone County				\$61.08
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,144.64	\$1,286.76	\$857.88	\$214.46
This Month's Payment - sent to McCone County				\$214.46
Special Education (01-3115)				
ENTITLEMENT	\$4,519.50	\$2,711.70	\$1,807.80	\$451.95
This Month's Payment - sent to McCone County				\$451.95



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0566 Vida Elem

Education Improvement Payment (29-1925)

ENTITLEMENT

This Month's Payment - sent to McCone County

District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
\$5.38	\$5.38	\$0.00	\$5.38
			\$5.38
			\$13,599.77



Payment Report

February Payment

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29 McCone

9701 Prairie View Coop

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$9,507.00	\$5,704.20	\$3,802.80	\$950.70
This Month's Payment - sent to McCone County				\$950.70
Special Education (82-3233)				
ENTITLEMENT	\$146,933.69	\$88,220.46	\$58,713.23	\$14,693.37
Payment adjustment reducing payment by amount already paid in adv	-\$60.25	-\$60.25	\$0.00	-\$60.25
This Month's Payment - sent to McCone County				\$14,633.12
District Totals:				\$15,583.82



Payment Report **February Payment** **FY2016-17**

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County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$960,602.15	\$576,361.32	\$384,240.83	\$96,060.22
Quality Educator Component (01-3111)				
ENTITLEMENT	\$79,225.00	\$47,535.00	\$31,690.00	\$7,922.50
Quality Educator Component (82-3234)				
ENTITLEMENT	\$9,507.00	\$5,704.20	\$3,802.80	\$950.70
At Risk Student (01-3112)				
ENTITLEMENT	\$5,937.00	\$3,562.20	\$2,374.80	\$593.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,525.00	\$3,315.06	\$2,209.94	\$552.51
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,293.60	\$3,176.16	\$2,117.44	\$529.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,045.00	\$627.00	\$418.00	\$104.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$17,387.84	\$10,432.68	\$6,955.16	\$1,738.78
Special Education (01-3115)				
ENTITLEMENT	\$38,114.45	\$22,868.70	\$15,245.75	\$3,811.45
Special Education (82-3233)				
ENTITLEMENT	\$146,933.69	\$88,220.46	\$58,713.23	\$14,693.37
Payment adjustment reducing payment by amount already paid in	-\$60.25	-\$60.25	\$0.00	-\$60.25
Education Improvement Payment (29-1925)				



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29 McCone

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
ENTITLEMENT	\$44.82	\$44.82	\$0.00	\$44.82

County Totals

\$126,941.66

29 McCone

Elementary Payment	\$66,928.39
High School Payment	\$44,429.45
K12 Payment	\$0.00
Coop Payment	\$15,583.82
County Payment	\$0.00
This Month's Payment	\$126,941.66